

**Uniontown
Unified School District
No. 235**

***7:30 Regular Meeting
Monday, August 8, 2022
in the
UJHS/UHS BOE Room
Uniontown, Kansas***

UNIONTOWN USD 235

601 Fifth
Uniontown, Kansas 66779

TELEPHONE: 620-756-4302
FAX: 620-756-4492

Associate Superintendent

Vance Eden
Board of Education Clerk
Sherri Hartman
Deputy Clerk
Charlene Bolinger

Attendance Centers
West Bourbon Elementary
Uniontown Junior and
Senior High School

August 5, 2022

TO: USD 235 Board of Education Members

FROM: Sherri Hartman, Clerk of the Board

This letter is to serve as your official notice of the Regular Board Meeting to be held at 7:30 p.m. on Monday, August 8, 2022.

Board of Education Jason Sutterby, President * Mike Mason, Vice-President
* Sally Johnson * Troy Goodridge * Josh Hartman * Brian Stewart * Tyler Martin

UNIFIED SCHOOL DISTRICT 235
UNIONTOWN, KANSAS
REGULAR BOARD OF EDUCATION MEETING
Monday, August 8, 2022
7:30 p.m.

AGENDA

- I. Call to Order.
 - A. District Mission Statement.
 - B. Approve the Agenda.
 - C. Review and approve the July 11, 2022 Regular meeting minutes.
- II. Consent Agenda.
 - A. Approve and pay bills on the computer printout .
 - B. Approve July 2022 Treasurer Report.
 - C. Surplus Equipment List Dated 8-8-22
- III. Informational Items.
 - A. Audience with patrons.
 - B. Preliminary Budget Review
 - C. Highland Milk bid for 2022-2023 school year.
 - D. BlueCross Blue Shield 2022-23 renewal
 - E. KASB Annual Convention
 - F. Set Revenue Neutral and Budget Hearing- (Sept. 12, 2022)
 - G. District Needs Assessment
 - H. Homer and Laura Steele Trust Recipient
 - I. Administrative Reports - Ms. Gilion, Mr. Smith, Mr. Eden
- IV. Action Items.
 - A. Approve Hiland Milk bid for 2022-2023 school year.
 - B. Approve Blue Cross Blue Shield Renewal
 - C. Approve Publication of Budget and Revenue Neutral Rate
 - D. Approve Student Early graduation.
- VI. Executive Session - Personnel.
- VII. Executive Session - Negotiations.
- VIII. Adjournment.

Next regular board meeting date is Monday, September 12, 2022 at 7:30.
Revenue Neutral Hearing at 7:15 p.m. and Budget Hearing at 7:20 p.m.

UNIONTOWN UNIFIED SCHOOL DISTRICT 235
Uniontown, Kansas 66779
REGULAR MEETING

11 JULY 2022

The Board of Education of Uniontown Unified School District 235, State of Kansas, met in regular session on Monday, July 11, 2022, at 7:30 p.m. in the BOE room in Uniontown, Kansas.

Board members present: Jason Sutterby, Sally Johnson, Brian Stewart, Troy Goodridge,
Mike Mason and Tyler Martin

Board members absent: Josh Hartman

Others present for all or portions of the meeting: Vance Eden, Sherri Hartman, Tammy Townsend, Tema Gilion, Tammy Helm, Fort Scott Tribune, Scott Sutton and Tim Endicott

Sutterby called the meeting to order at 7:30 p.m. Sutterby then led the group in the flag salute.

Eden read the District Mission Statement.

Johnson, seconded by Goodridge, made a motion to approve the agenda with the changes: Consent Agenda Item C; Vance Eden as Title IV, Title I and Title II Administrator.
Motion passed 6-0.

Johnson, seconded by Goodridge, made a motion to approve the minutes of the June 13, 2022 Regular meeting and Special (Republished Budget) meeting.
Motion passed 6-0.

Goodridge, seconded by Stewart, made a motion to nominate Jason Sutterby for President.
Motion passed 5-1. (Sutterby abstained)

Martin, seconded by Stewart, made a motion to cease nominations.
Motion passed 5-1. (Sutterby abstained)

Johnson, seconded by Stewart, made a motion to nominate Mike Mason for Vice-President.
Motion passed 5-1. (Mason abstained)

Martin, seconded by Stewart, made a motion to cease nominations.
Motion passed 5-1. (Mason abstained).

Johnson, seconded by Martin, made a motion to approve the Consent agenda as amended.
Motion passed 6-0.

- A. Approve and pay bills on the computer printout \$487,808.56.
- B. Approve the June 2022 Treasurer's Report.
- C. Approve the following appointments for 2022-2023:
 - Clerk of the Board: Sherri Hartman
 - Deputy Clerk of the Board: Charlene Bolinger
 - Treasurer: Chad Holt
 - Attorney: KASB
 - Ex-officio member of Vocational Agriculture Advisory council:
Jason Sutterby
 - Elementary attendance officer and Truancy Reporter (KSA 72-1113):
Tema Gillion
 - Secondary attendance officer, Truancy Reporter (KSA 72-1113):
special project director and Title IX Coordinator:
Tracy Smith
 - KPERS Representative and Freedom of Information Officer:
Sherri Hartman
 - School lunch Hearing Officer: Vance Eden
 - Homeless/Migrant Liaison: Vance Eden
 - Foster Care Liaison: Tema Gillion and Tracy Smith
 - Title IV, Title I and Title II Administrator: Vance Eden
 - Bank Depository: Union State Bank
 - District Newspaper: The Fort Scott Tribune
 - Governmental relations contact: Mike Mason
- D. Adopt the waiver of generally accepted accounting principles including fixed asset accounting for 2022-2023. (KSA 9-1401)
- E. Adopt 1,116 hours as the minimum school-in-session criteria for 2022-2023. (KSA 72-1106)
- F. Adopt the resolution for rescinding policy statements found in board minutes in 2022-2022. (Resolution 2-2023)
- G. Approve the adoption of policies and governance rules of USD 235 per Existing Board policies and rules. (Resolution 3-2023)
- H. Adopt the Home Rule Resolution.
- I. Approve no charge for textbook rental for 2022-2023. (KSA 72-4141)
- J. Establish mileage reimbursement rate at .44 cents per mile. No mileage will be paid if a district vehicle is available. (KSA 72-8208a)
- K. Approve resolution to establish the following petty cash limits for 2022-2023: (Resolution 4-2023)

Uniontown High School	\$1000.00
BOE	\$500.00
- L. Adopt the resolution to establish activity funds (Resolution 5-2023)
- M. Adopt the resolution giving permission to destroy school records for 2017-2018 year. (federally supported program records only) (Resolution 6-2023)
- N. Adopt an early payment request policy. (KSA 72-12-105b)

O. Set Board of Education meeting dates of 08/08/2022, 09/12/2022, 10/10/2022, 11/14/2022, 12/12/2022, 01/09/23, 02/13/23, 03/13/23, 04/10/23, 05/15/23, 06/12/23 and 07/10/23. (KSA 72-8205).

No patron asked to speak to the board.

Associate Superintendent Eden gave the board an update on the budget, Health Insurance Renewal, KASB Policy updates, ESSER III Plans, surplus property, Needs Assessment and the Revenue Neutral Tax Rate Resolution.

Johnson, seconded by Martin, made a motion to approve the June 2022 KASB policy updates. Motion passed 6-0.

Martin, seconded by Mason, made a motion to approve the disposal of Surplus Equipment. Motion passed 6-0.

Johnson, seconded by Goodridge, made a motion to notify the county clerk that we will exceed and will hold a Revenue Tax Rate hearing. Motion passed 6-0.

Johnson, seconded by Goodridge, made a motion to go into executive session to discuss an individual employee's performance pursuant to non-elected personnel exception under KOMA, and the open meeting will resume at 8:40 p.m. Motion passed 6-0.

Into Executive Session at 8:20 p.m.
Eden was invited into session.
Out of Executive Session at 8:40 p.m.

Johnson, seconded by Mason, made a motion to go into executive session to discuss the latest proposal for increasing the base pay rate from the teachers pursuant to the exception for employer-employee negotiations under KOMA and the open meeting will resume in the Boardroom at 8:55 p.m. Motion passed 6-0.

Into Executive Session at 8:40 p.m.
Eden was invited into session.
Out of Executive Session at 8:55 p.m.

Johnson, seconded by Martin, made a motion to accept the resignation of Robyn Ayers effective immediately.

Motion passed 6-0.

Martin, seconded by Goodridge, made a motion to hire Pam Kimrey as UHS secretary for the 2022-2023 school year.

Motion passed 6-0.

Johnson, seconded by Mason, made a motion to approve Bret Howard as the Superintendent of Record for 2022-2023 under the terms of agreed upon contract.

Motion passed 6-0.

Martin, seconded by Goodridge, made a motion to adjourn the meeting.

Motion passed 6-0.

Meeting adjourned at 9:00 p.m.

Date minutes approved _____

President, Board of Education

Attested: Clerk, Board of Education

The next regular board meeting is Monday, August 8, 2022.

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MAPP2
MONTHLY CASH BALANCE

PAGE 1

UNIFIED SCHOOL DISTRICT #235

BUDGET YEAR 23 DATE 080122

FUND TYPE= ALL

LEDGER DATES 070122 - 073122

FUND	NAME	BEG. PER. CASH BALANCE	CURRENT +REVENUES	PREV. YEAR -PO EXPENSES	CURRENT -EXPENSES	END. PER. =CASH BALANCE	PREV. & CURR. -ENCUMBRANCES	UNENCUMBERED =CASH BALANCE
006	GENERAL FUND	2536.36	444654.00	2339.93	222554.12	222296.31	51890.21	170406.10
008	SUPPLEMENT GENER	232462.41	.00	6531.60	54086.40	171844.41	75912.87	95931.54
011	4 YR AT RISK	5319.64	.00	.00	4572.42	747.22	.00	747.22
013	AT RISK	297.87	.00	.00	388.47	-90.60	.00	-90.60
016	CAPITAL OUTLAY	515704.84	8878.41	1920.42	9095.69	513567.14	126291.61	387275.53
018	DRIVER ED	12890.91	450.00	.00	2163.00	11177.91	.00	11177.91
024	FOOD SERVICE	60142.07	10303.24	.00	877.35	69567.96	.00	69567.96
026	PROFESSIONAL DEV	3577.11	.00	.00	1619.00	1958.11	.00	1958.11
030	SPECIAL EDUCATIO	108566.76	.00	27.85	86849.53	21689.38	1488.23	20201.15
031	ESSER 2	-47815.95	47816.00	.00	25.00	-24.95	.00	-24.95
034	VOCATIONAL EDUCA	30384.31	.00	.00	1585.63	28798.68	449.48	28349.20
035	GIFTS AND GRANTS	82485.02	500.00	.00	4.73	82980.29	.00	82980.29
051	KPERS EMPLOYER C	.00	117813.85	.00	117813.85	.00	.00	.00
053	CONTINGENCY	209123.25	.00	.00	.00	209123.25	.00	209123.25
057	CARES ACT/ESSER	2275.48	.00	.00	.00	2275.48	.00	2275.48
060	TITLE IV-A	-2740.28	3110.00	2056.00	.00	-1686.28	.00	-1686.28
061	TITLE 1 REGULAR	18254.00	.00	.00	7748.07	10505.93	533.41	9972.52
062	BOND AND INTERES	447232.05	.00	.00	133068.75	314163.30	.00	314163.30
072	TITLE II-A	.00	.00	.00	11.55	-11.55	.00	-11.55
088	EMINTS GRANT	-3115.20	.00	.00	.00	-3115.20	.00	-3115.20
091	ESSER III	-5682.18	.00	.00	22900.88	-28583.06	136674.33	-165257.39
093	REAP - G5	12.63	.00	.00	.00	12.63	.00	12.63
094	21ST CENTURY 1-3	18078.75	.00	2546.08	49.57	15483.10	1.00	15482.10
095	KANSAS 21ST CENT	10935.82	.00	995.52	365.39	9574.91	1.00	9573.91
		1700925.67	633525.50	16417.40	665779.40	1652254.37	393242.14	1259012.23

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MAPP2
MONTHLY CASH BALANCE

PAGE 2

UNIFIED SCHOOL DISTRICT #235

BUDGET YEAR 23 DATE 080122

BANK SUMMARY

LEDGER DATES 070122 - 073122

SACCT	BANK	BALANCE
00101	UNION STATE BANK	1558833.74
00105	INVESTMENTS	200000.00
00106	CAPITAL PROJECTS CHECKING	.00
00108	PETTY CASH	2100.00

		1760933.74
	PAYROLL LIABILITIES	108679.37

		1652254.37

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MAPP2
PAYMENT JOURNAL

PAGE 1

DATE PREPARED 080122			UNIFIED SCHOOL DISTRICT #235		CHECKS 21438 - 99999	
STS	CHECK #	VENDOR	AMOUNT	V/P	DATE PAID	DATE CANCEL
0	21438	0667 APPTGEY, INC.	5856.00	P	070622	
0	21439	0018 CRAW-KAN TELEPHONECOOPERATIVE,	5692.70	P	070622	
0	21440	0430 JAYHAWK LINN # 346	300.00	P	070622	
0	21441	0166 KSHSAA	1706.95	P	070622	
0	21442	0564 NWEA	2989.00	P	070622	
0	21443	0374 THOMAS R BRADBURY	400.00	P	070622	
0	21444	0402 UNIFIED SCHOOL DISTRICT 257 -	108.90	P	070622	
0	21445	0032 VISA	8067.95	P	070622	
0	21446	0225 WILLIS OF GREATER KANSAS, INC.	696.00	P	070622	
0	21447	0476 ALIGNMENT SERVICES	69.95	P	070822	
0	21448	0870 COMMUNITY HEALTH CENTER OF SOU	175.00	P	070822	
0	21449	0710 PHILLIPS 66 CO/SYNCR	1262.69	P	071122	
0	21450	0281 JAYHAWK SIGNS & GRAPHICS, LLC	360.00	P	071422	
0	21451	0054 MEW INC	750.00	P	071522	
0	21452	0041 US CELLULAR	166.24	P	071822	
0	21453	0004 AMERICAN HERITAGE	142.83	V	072622	
0	21454	0012 BAYBRIDGE ADMINISTRATORS LLC	7510.00	V	072622	
0	21455	0013 BAYBRIDGE ADMINISTRATORS, L.L.	4882.79	V	072622	
0	21456	0002 BLUE CROSS AND BLUE SHIELD	42926.16	V	072622	
0	21457	0006 IRS--EFTPS	49778.82	V	072622	
0	21458	0591 KANSAS PAYMENT CENTER	410.00	V	072622	
0	21459	0010 KANSAS WITHHOLDING TAX	7867.30	V	072622	
0	21460	0011 KPERS	18919.41	V	072622	
0	21461	0504 NEW YORK LIFE	122.60	V	072622	
0	21462	0238 KANSAS UNEMPLOYMENT	926.34	V	072722	
0	21463	0441 4 STATE SANITATION, LLC	1138.71	P	072922	
0	21464	0001 APPLE COMPUTER INC	15315.00	P	072922	
0	21465	0066 ARLAN CO INC	6655.95	P	072922	
0	21466	0212 AVERY LUMBER, INC.	2975.00	P	072922	
0	21467	0099 BIG SUGAR LUMBER & HOME CTR, I	263.53	P	072922	
0	21468	0203 BLICK ART MATERIALS LLC	4976.63	P	072922	
0	21469	0791 BLUEGRASS EQUIPMENT LLC	483.00	P	072922	
0	21470	0257 BRAINPOP LLC	175.00	P	072922	
0	21471	0087 BROCK ELECTRIC COMPANY, INC.	1286.00	P	072922	
0	21472	0048 BSN SPORTS, LLC	11515.02	P	072922	
0	21473	0805 CAPITAL ONE	137.24	P	072922	
0	21474	0043 CDW GOVERNMENT LLC	5589.40	P	072922	
0	21475	0098 CITY OF UNIONTOWN	1794.00	P	072922	
0	21476	0665 COMMITTEE FOR CHILDREN	2329.00	P	072922	
0	21477	0254 D & J GLASS	123.07	P	072922	
0	21478	0438 DAMM MUSIC CENTER, INC.	168.95	P	072922	
0	21479	0222 DEMCO, INC.	143.86	P	072922	
0	21480	0255 EDMONTUM, INC.	256.00	P	072922	
0	21481	0761 ELLISON EDUCATIONAL EQUIPMENT,	163.20	P	072922	
0	21482	0448 ERIC ARMIN INC	117.42	P	072922	
0	21483	0762 ESGI, LLC	235.00	P	072922	
0	21484	0704 EVERGY KANSAS CENTRAL INC	12788.46	P	072922	

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MAPP2
PAYMENT JOURNAL

PAGE 2

DATE PREPARED 080122			UNIFIED SCHOOL DISTRICT #235		CHECKS 21438 - 99999	
STS	CHECK #	VENDOR	AMOUNT	V/P	DATE PAID	DATE CANCEL
0	21485	0223 HOUGHTON MIFFLIN HARCOURT PUBL	2664.81	P	072922	
0	21486	0850 INTERSTATE BILLING SERVICE, IN	1321.80	P	072922	
0	21487	0658 JODY CHAPLIN	1035.53	P	072922	
0	21488	0570 JOHNSON CONTROLS FIRE PROTECTI	1333.53	P	072922	
0	21489	0035 JUDY'S FUEL & OIL, LLC	1220.80	P	072922	
0	21490	0194 KANSAS ASSOCIATION OF SCHOOL B	642.19	P	072922	
0	21491	0319 KANSAS CITY AUDIO-VISUAL	11444.00	P	072922	
0	21492	0185 KANSAS DEPARTMENT OF REVENUE	8.00	P	072922	
0	21493	0036 KANSAS DRUG TESTING, INC.	50.00	P	072922	
0	21494	0258 KPERS	117813.85	P	072922	
0	21495	0166 KSHSAA	847.00	P	072922	
0	21496	0105 MAYCO, INC.	73.24	P	072922	
0	21497	0054 MEW INC	1773.90	P	072922	
0	21498	0872 MILLER TREE SERVICE	550.00	P	072922	
0	21499	0067 MODERN COPY SYSTEMS	401.20	P	072922	
0	21500	0763 N2Y, LLC	860.11	P	072922	
0	21501	0382 NSO	113.00	P	072922	
0	21502	0289 OFFICE OF THE STATE TREASURER	133068.75	P	072922	
0	21503	0239 PAR FORMS PRINTING INC	201.68	P	072922	
0	21504	0049 SCHENDEL PEST SERVICES	126.00	P	072922	
0	21505	0801 SCHOOL SPECIALTY, LLC	2237.31	P	072922	
0	21506	0244 SCHOOLMATE	420.90	P	072922	
0	21507	0058 SOUTHEAST KANSAS EDUCATION SER	59891.60	P	072922	
0	21508	0082 SOUTHEAST KANSAS INTERLOCAL 63	84255.00	P	072922	
0	21509	0767 STAPLES, INC.	431.44	P	072922	
0	21510	0771 STORYBOARD THAT	113.88	P	072922	
0	21511	0377 TEACHER DIRECT	112.40	P	072922	
0	21512	0590 TECHMART COMPUTER PRODUCTS, IN	4360.00	P	072922	
0	21513	0065 THE FORT SCOTT TRIBUNE	61.00	P	072922	
0	21514	0174 THE SHERWIN-WILLIAMS CO.	302.92	P	072922	
0	21515	0563 TURNITIN, LLC	1660.58	P	072922	
0	21516	0227 VERITIV OPERATING COMPANY	62.75	P	072922	
0	21517	0216 WOODWORKER'S SUPPLY INC.	1449.29	P	072922	
0	21518	0200 ZANER-BLOSER, INC.	566.80	P	072922	
0	21519	0685 HEIDRICK TRUE VALUE	1794.00	P	072922	
0	21520	0726 AMTRUST INSURANCE COMPANY OF K	15806.00	P	072922	
0	21521	0195 BILLIARD-HAMMER-HARTMAN INSURA	74892.00	P	072922	
0	21522	0871 G02 PARTNERS, INC.	181.51	P	072922	
0	21523	0210 NASSP/NASC	385.00	P	072922	
0	21524	0306 NATIONAL UNION FIRE INSURANCE	10090.00	P	072922	
0	21525	0764 NAVIGATE360, LLC	2330.00	P	072922	
0	21526	0228 SCHOOLS FOR QUALITY EDUCATION	400.00	P	072922	
0	21527	0185 KANSAS DEPARTMENT OF REVENUE	4.00	P	080122	
0	21528	0013 BAYBRIDGE ADMINISTRATORS, L.L.	25.00	V	073122	
Journal Total			768099.84			

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MAPP2
CASH RECEIPTS JOURNAL

PAGE 1

DATE 080122			UNIFIED SCHOOL DISTRICT #235				JOURNAL DATES 070122 - 073122	
dir:>mapp2	DEPOSIT	CASH RECEIPT	DATE	AMOUNT	DEBIT	CREDIT	DESCRIPTION	RECEIVED FROM
NUMBER	NUMBER	SNO			SACCT	SACCT		
	00644-01	228207	070722	65.47	00101	24200	LU PITTS ULY VISION & DENTAL	LU ANNE PITTS
	00645-01	228208	070722	8256.62	00101	64550	SDAC QRT 4 2021	KANSAS DEPT OF HEALTH & ENVIRO
	00646-01	228209	070722	63.00	00101	44600	J&W BAGS SOFTBALL	UHS
	00647-01	228209	070722	48.56	00101	34100	RCPT UNION STATION	UHS
	00648-01	228210	070722	41.26	00101	33700	KS BEEF COUN STUDER COOKING CL	
	00649-01	228211	070722	50.00	00101	33700	KS SOYBEAN COM STUDER COOKING	
	00650-01	228212	070722	500.00	00101	73905	JAMES CROSS SCHOL-JULIE ROBERT	
	00651-01	228213	071222	444654.00	00101	11000	#1 GENERAL FOUNDATION AID	KSDE
	00652-02	228214	071522	10303.24	00101	66900	FEDERAL FOOD SERVICE REIMB	KSDE
	00653-02	228215	071522	117813.85	00101	76300	KPERS FLOWTHRU	KSDE
	00654-01	228216	072022	150.00	00101	65700	MATT KNIGHT DRIVER ED	
	00655-01	228217	072022	150.00	00101	65700	MEGAN KILPATRICK DRIVER ED	
	00656-01	228218	072022	743.75	00101	65450	REPLACING CONCESSION DOOR	UNIONTOWN RURITAN
	00657-01	228219	072022	743.75	00101	65450	UNIONTOWN BALL ASSOC REPLC DOO	
	00658-01	228220	072022	150.00	00101	65700	DARIAN KIBBLER DRIVER ED	
	00659-01	228221	072022	245.00	00101	64550	CASH FOR MISC SURPLUS ITEMS	
	00660-01	228222	072022	100.00	00101	64550	EQUIP WEIGHT RACK	JOHN POLLREIS
	00661-01	228223	072022	25.00	00101	64550	MEAT SLICER MATT RUSSELL	MATTHEW DON RUSSELL
	00662-01	228224	072022	75.00	00101	64550	DUMB BELLS GINGER ERVIN	
	00663-01	228225	072122	47816.00	00101	72000	ESSER II	KSDE
	00664-01	228225	072122	3110.00	00101	84900	TITLE IVA	KSDE
	00665-01	228226	073122	176.79	00101	64450	JULY INTEREST ON SUPER NOW	UNION STATE BANK

			TOTAL RECEIPTS	635281.29				

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MAPP2
CASH RECEIPTS JOURNAL

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DATE 080122

UNIFIED SCHOOL DISTRICT #235

JOURNAL DATES 070122 - 073122

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	TOTAL RECEIPTS FOR FUND	AMOUNT
GENERAL FUND	006	444922.29
CAPITAL OUTLAY	016	10365.91
DRIVER ED	018	450.00
FOOD SERVICE	024	10303.24
ESSER 2	031	47816.00
GIFTS AND GRANTS	035	500.00
KPERS EMPLOYER CONTRIBUTIONS	051	117813.85
TITLE IV-A	060	3110.00
	TOTAL RECEIPTS	635281.29



June 30, 2022

Uniontown Public Schools USD #235
Bret Howard
P.O. Box 70
Uniontown, Kansas 66779

Dear Bret Howard:

Per your request, Hiland Dairy would like to submit the following bid for the 2022-2023 school year.

½ Pint 1% White	.4389	4 oz. Orange Juice	.2223
½ Pint 1% Strawberry	.4389	4 oz. Apple Juice	.2223
½ Pint 1% Chocolate	.4389		

Milk Escalator /De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **July's 2022** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate and re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement. **This is a full-service milk bid.**

We look forward to hearing from you on the outcome of the bid. Please feel free to call if you have any questions, 620-244-3203.

Sincerely,

Kelly Jarboe

Kelly Jarboe
HILAND DAIRY FOODS

Type text here

A Splash of Freshness!



P.O. Box 47 • Erie, Kansas • 66521

CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE DETERMINATION

The undersigned certifies that the preparation and submission of the attached bid have been conducted independently, without consultation, communication, or agreement with any other bidder or potential bidder and that there will be no consultation, communication, or agreement on the price, terms, and conditions of this bid by or on behalf of Hiland Dairy Foods Co., LLC with any other bidder or potential bidder prior to the official opening of the bid.

Date: 7-7-2022

Hiland Dairy Foods Co., LLC

Rick Beaman

Rick Beaman
General Sales Manager

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